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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-27244 / CMG

Jami Fitzpatrick

Petition Filed Date: 09/06/2019
341 Hearing Date: 10/03/2019
Confirmation Date: 04/01/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-------------|------------|------------|-------------|------------|------------|-------------|
| 01/10/2023 | \$1,250.00 | 3377210 | 02/09/2023 | \$780.00 | 3458279 | 03/08/2023 | \$774.00 | 3458329 |
| 04/10/2023 | \$350.00 | 19453764113 | 04/10/2023 | \$500.00 | 19453764112 | 05/08/2023 | \$800.00 | 28781701514 |
| 06/15/2023 | \$800.00 | 28656146834 | 07/18/2023 | \$1,000.00 | 28671034173 | 08/25/2023 | \$950.00 | 28867788235 |
| 09/01/2023 | \$1,000.00 | 28867782508 | 09/12/2023 | \$1,000.00 | 28671037975 | 10/11/2023 | \$1,000.00 | 3007983272 |
| 11/09/2023 | \$900.00 | 27788319876 | 01/09/2024 | \$1,000.00 | 28933380628 | 01/09/2024 | \$1,000.00 | 28933380617 |
| Total Receipts for the Period: \$13,104.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$61,796.07 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Jami Fitzpatrick | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | James J. Cerbone, Esq. »» ATTY DISCLOSURE | Attorney Fees | \$3,610.00 | \$3,610.00 | \$0.00 |
| 1 | DISCOVER BANK | Unsecured Creditors | \$7,330.06 | \$6,443.50 | \$886.56 |
| 2 | PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN | Unsecured Creditors | \$3,775.66 | \$3,319.00 | \$456.66 |
| 3 | AMERICAN EXPRESS NATIONAL BANK, AENB | Unsecured Creditors | \$4,579.28 | \$4,025.42 | \$553.86 |
| 4 | BANK OF AMERICA | Unsecured Creditors | \$1,099.64 | \$966.64 | \$133.00 |
| 5 | HYUNDAI LEASE TITLING TRUST »» 2016 KIA SOUL/LEASE | Debt Secured by Vehicle No Disbursements: Lease Rejected | \$0.00 | \$0.00 | \$0.00 |
| 6 | STATE OF NEW JERSEY »» UNEMPLOYMENT/DISABILITY DJ-136895-10 | Secured Creditors | \$4,942.52 | \$4,942.52 | \$0.00 |
| 7 | PREMIER BANKCARD, LLC. | Unsecured Creditors | \$807.77 | \$710.07 | \$97.70 |
| 8 | PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/SEARS | Unsecured Creditors | \$2,862.85 | \$2,516.59 | \$346.26 |
| 9 | PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/TJX | Unsecured Creditors | \$307.93 | \$270.68 | \$37.25 |
| 10 | BANK OF AMERICA | Unsecured Creditors | \$2,677.78 | \$2,353.91 | \$323.87 |
| 11 | MIDFIRST BANK »» P/27 MCDERMOTT AVE/1ST MTG/LOAN MOD ORDER 4/20/22 | Mortgage Arrears | \$20,381.46 | \$20,381.46 | \$0.00 |
| 12 | ATLAS ACQUISITIONS LLC »» JTM CAPITAL MANAGEMENT | Unsecured Creditors | \$384.67 | \$338.14 | \$46.53 |

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| | | | | | |
|----|---|---------------------|------------|------------|----------|
| 13 | MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK | Unsecured Creditors | \$2,094.75 | \$1,841.39 | \$253.36 |
| 14 | QUANTUM3 GROUP LLC AS AGENT FOR »» FINGERHUT | Unsecured Creditors | \$627.88 | \$551.94 | \$75.94 |
| 15 | Verizon by American InfoSource as Agent | Unsecured Creditors | \$511.02 | \$449.21 | \$61.81 |
| 0 | James J. Cerbone, Esq. »» ORDER 4/30/20 | Attorney Fees | \$200.00 | \$200.00 | \$0.00 |
| 0 | James J. Cerbone, Esq. »» ORDER 5/12/22 | Attorney Fees | \$1,000.00 | \$1,000.00 | \$0.00 |
| 0 | James J. Cerbone, Esq. »» ORDER 2/28/23 | Attorney Fees | \$500.00 | \$500.00 | \$0.00 |
| 16 | MIDFIRST BANK »» 27 MCDERMOTT ST/ATTY FEES 12/6/23 | Mortgage Arrears | \$538.00 | \$325.31 | \$212.69 |
| 0 | James J. Cerbone, Esq. »» ORDER 12/19/23 | Attorney Fees | \$500.00 | \$500.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

| | | | |
|------------------|-------------|---|--------------|
| Total Receipts: | \$61,796.07 | Percent to General Unsecured Creditors: | 100% |
| Paid to Claims: | \$55,245.78 | Current Monthly Payment: | \$0.00 |
| Paid to Trustee: | \$4,716.29 | Arrearages: | (\$3,344.00) |
| Funds on Hand: | \$1,834.00 | | |

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